INVOICE

Strategic America

,

Grassley Committee

,

AE: Griffin, Heidi

Billing Cycle:09/16

 Description
 Amount

 Order 1 - 88 Spots Aired
 \$9,600.00

 Sub Total This Contract:
 \$9,600.00

 Less Agency (15.00 %)
 (\$1,440.00)

 Less Payments
 (\$8,160.00)

 Amount Due This Invoice
 \$0.00

Estimate ID: 26264, Rep Order ID: PWN - PC Sept 5 Gras

Contract Note: preemptible w/notice

Terms:

Net 30 Days

Checks Payable To:

Mail To:

ICAN, Inc

5 Research Center Marion, IA 52302 319-261-2638

Thank you for your business. ICAN, Inc. has moved to a new location! Please send payments to: 5 Research Center, Marion, IA 52302